

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Establishment- Law Department - Purchase of (5 Nos) H.P.1020 Laser Jet Printers through Andhra Pradesh Technology Services Ltd., BRKR Bhavan, Hyderabad for an amount of Rs.33,270/- (Rupees thirty three thousand two hundred and seventy only) for the use of Law Department -Payment of amount-Sanctioned-Orders -Issued.

LAW (MS) DEPARTMENT

G.O.Rt.No. 205

Dated :05-2-2013.

Read the following :-

- 1) G.O.Rt.No.1454, Law, dt.28.8.2012.
- 2) From the Manager, Letter Proforma Invoice No.0020000162/HW/2012-2013, dt.23.1.2013 and advance stamped receipt for a sum of Rs.33,270/-

ORDER:-

In the reference 1st read above , sanction was accorded for payment of Rs.36,966/- (Rupees thirty six thousand nine hundred and sixty six only) to the Managing Director, Andhra Pradesh Technology Services Ltd., BRKR Bhavan, Tankbund Road, Hyderabad towards the cost for supply of (5 Nos) of HP Laser Jet 1020+ Printer to Law Department, as per the Proforma Invoice .

2. The Deputy Pay and Accounts Officer, Secretariat Branch has returned the Bill stating that “ No contingent Bill should be made on proforma invoice which are only quotations . Hence, bill returned”

3. In the reference 2nd read above the Manager, Hardware purchase, Andhra Pradesh Technology Services Ltd., BRKR Bhavan, Hyderabad has sent the Proforma invoice and Advance Stamped receipt for a sum of Rs.33,270/- i.e., 90% of the estimated cost for supply of (5 Nos) HP Laser jet 1020 Printer for the use of Law Department and requested to transfer the funds for procurement for payment of Bill amount

4. Therefore, the orders issued in the G.O.1st read above, is hereby cancelled and sanction is hereby accorded for payment of Rs.33,270/- (Rupees thirty three thousand two hundred and seventy only) to the Managing Director, Andhra Pradesh Technology Services Ltd., BRKR Bhavan, Tankbund Road, Hyderabad ie 90% of the estimated cost of the printers towards the cost for supply of (5 Nos) of HP Laser Jet 1020+ Printer to Law Department, as per the Proforma Invoice in the reference 2nd read above.

5. The expenditure sanctioned in para (3) above shall be debited to “2052-Secretariat General Services -090- Secretariat -10-Law Department -130 Office Expenses 132 -Other Office Expenses.

p.t.o.

6. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to issue a cheque in favour of Managing Director, Andhra Pradesh Technology Services Ltd., BRKR Bhavan, Tankbund Road, Hyderabad. Bank A/c No No.52082155102 ,IFSC Code SBHY0020432, State Bank of Hyderabad, Municipal Complex, Tank bund Branch, Hyderabad.

To

The Managing Director,
Andhra Pradesh Technology Services Ltd.,
BRKR Bhavan, 4th floor, B-Block,
Hyderabad.

Copy to: D.P.A.O., Secretariat Branch, Hyderabad.

„ Law (Claims) Department,

„ S/f & S/c.